

AMNESTY  
Arizona Partnership Income Tax Return

1998

For calendar year 1998 or  
taxable year beginning \_\_\_\_\_, 19 \_\_\_\_, and ending \_\_\_\_\_, 19 \_\_\_\_.

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix AZ 85072-2153

Business telephone number ( )	Please print or type	Name	CHECK ONE Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/>
Business activity code number (from your federal Form 1065)		Number and street	CHECK ONE Original <input type="checkbox"/> Amended <input type="checkbox"/>
		City or town, state, and ZIP code	Federal employer ID number
			AZ withholding tax number
			AZ transaction privilege tax number

Check box if: ☐ This is a first return ☐ Name change ☐ Address change

## Information

68

A DBA \_\_\_\_\_

B Is a composite return being filed? ..... ☐ YES ☐ NO

C Total number of nonresident partners .....

D Total number of resident partners .....

E Date business commenced \_\_\_\_\_

For DOR use only

88

81

66

F Is this the partnership's final return? .....

G Did you file 1996 and 1997 Arizona partnership returns? If no, state reason \_\_\_\_\_

H Have you filed amended federal partnership returns for prior years? .....

If yes, list years \_\_\_\_\_

I Have you attached a copy of your federal Form 1065 and supporting schedules to this return, including Schedule(s) K-1? .....

J Has the Internal Revenue Service made any adjustments in any federal income tax return filed by the partnership not previously reported to the department? .....

If yes, indicate year(s) \_\_\_\_\_, and submit under separate cover a copy of the IRS report as finally determined.

K The partnership books are in care of:

located at:

YES	NO

Adjustment of Partnership Income From Federal to Arizona Basis	1	Federal ordinary business and rental income - from Form 1065, Schedule K. See instructions .....	1		00
	2	Additions to partnership income - from page 2, Schedule A, line A3 .....	2		00
	3	Add lines 1 and 2 .....	3		00
	4	Subtractions from partnership income - from page 2, Schedule B, line B6 .....	4		00
	5	Partnership income adjusted to Arizona basis - line 3 minus line 4 .....	5		00
	6	Net adjustment from federal to Arizona basis - line 5 minus line 1 .....	6		00
Penalty	7	Penalty for late filing or incomplete filing \$500.00 .....	7		00

**Certification** I, the undersigned partner of the partnership for which this return is made, certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, a correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Penalty Code	Ext. Code
87	82

Please  
Sign Here

Partner

Date

Partner's social security number or EIN

Paid  
Preparer's  
Use Only

Preparer's signature

Date

Firm's name (or preparer's, if self-employed)

Preparer's TIN

Firm's address

ZIP code

Attach all schedules to this return including federal Form 1065 and federal Schedule(s) K-1

Street address	City and state	Description of place (i.e. branch office, factory, etc.)	Rented or owned by partnership	Principal product or service

<b>Schedule A Additions to Partnership Income</b>	<b>A1</b> Non-Arizona municipal bond interest .....	<b>A1</b>		00	<b>A3</b>		00
	<b>A2</b> Other additions to partnership income - <i>attach schedule</i> .....	<b>A2</b>		00			
	<b>A3</b> Total additions to partnership income - <i>add lines A1 and A2. Enter total here and on page 1, line 2</i> .....						
<b>Schedule B Subtractions From Partnership Income</b>	<b>B1</b> Interest from U.S. government obligations .....	<b>B1</b>		00	<b>B6</b>		00
	<b>B2</b> Difference in adjusted basis of property .....	<b>B2</b>		00			
	<b>B3</b> Agricultural crops charitable contribution. <i>See instructions</i> .....	<b>B3</b>		00			
	<b>B4</b> Alternative fuel vehicles and equipment .....	<b>B4</b>		00			
	<b>B5</b> Other subtractions from partnership income - <i>attach schedule</i> .....	<b>B5</b>		00			
	<b>B6</b> Total subtractions from partnership income - <i>add lines B1 through B5. Enter total here and on page 1, line 4</i> .....						

### Schedule C Apportionment Formula (Multistate Partnerships Only)

**C1** Average yearly value of real and tangible personal property:

- (a) Inventory .....
- (b) Depreciable assets - at original cost .....
- (c) Land .....
- (d) Other - *describe* .....
- (e) Less construction in progress .....
- (f) Less nonbusiness property .....
- (g) Net annual rent paid for leased property, multiplied by 8 .....
- (h) Total real and tangible personal property used .....
- C2** Wages, salaries, commissions and other compensation of employees  
as shown per federal Form 1065 or payroll reports .....
- C3** (a) Gross sales, less returns and allowances .....
- (b) Sales delivered or shipped to Arizona purchasers .....
- (c) Other gross receipts (rents, royalties, interest, etc.) .....
- (d) Total sales within Arizona .....
- (e) Double weight sales factor .....
- (f) Sales factor ratio. For column (a), multiply line C3(d) by  
line C3(e); for column (b), add lines C3(a) and C3(c) .....
- C4** Total ratio - *add lines C1(h), C2 and C3(f), in column (c)* .....
- C5** Average ratio - *divide line C4, column (c) by four (4). Enter the result  
here and on the Arizona Schedule K-1(NR) in column 2* .....

(a) Total within Arizona	(b) Total everywhere	(c) Ratio within Arizona (a) / (b)
X 2		